

Update MRM #10

***Defense Contract Management
Command***

**Joint CAS Executive Meeting
February 4, 1998**

MRM #10

Redesign DoD Source Acceptance

TASK: Perform a comprehensive reassessment of current source acceptance policies and procedures.

OBJECTIVE: Identify and eliminate policies and procedures that lead to the performance of unnecessary source inspection.

MRM #10 - What We Told Last Time

- Reassess Policies and Procedures**
- ▣ Include Full Cost & Compare to Alternatives**
- ▣ New Items Entering Supply System Not “Over-Coded”**
- ▣ Set Targets**
- ▣ Reducing DCMC Engagement**
- ▣ Develop Methodology to Institutionalize**

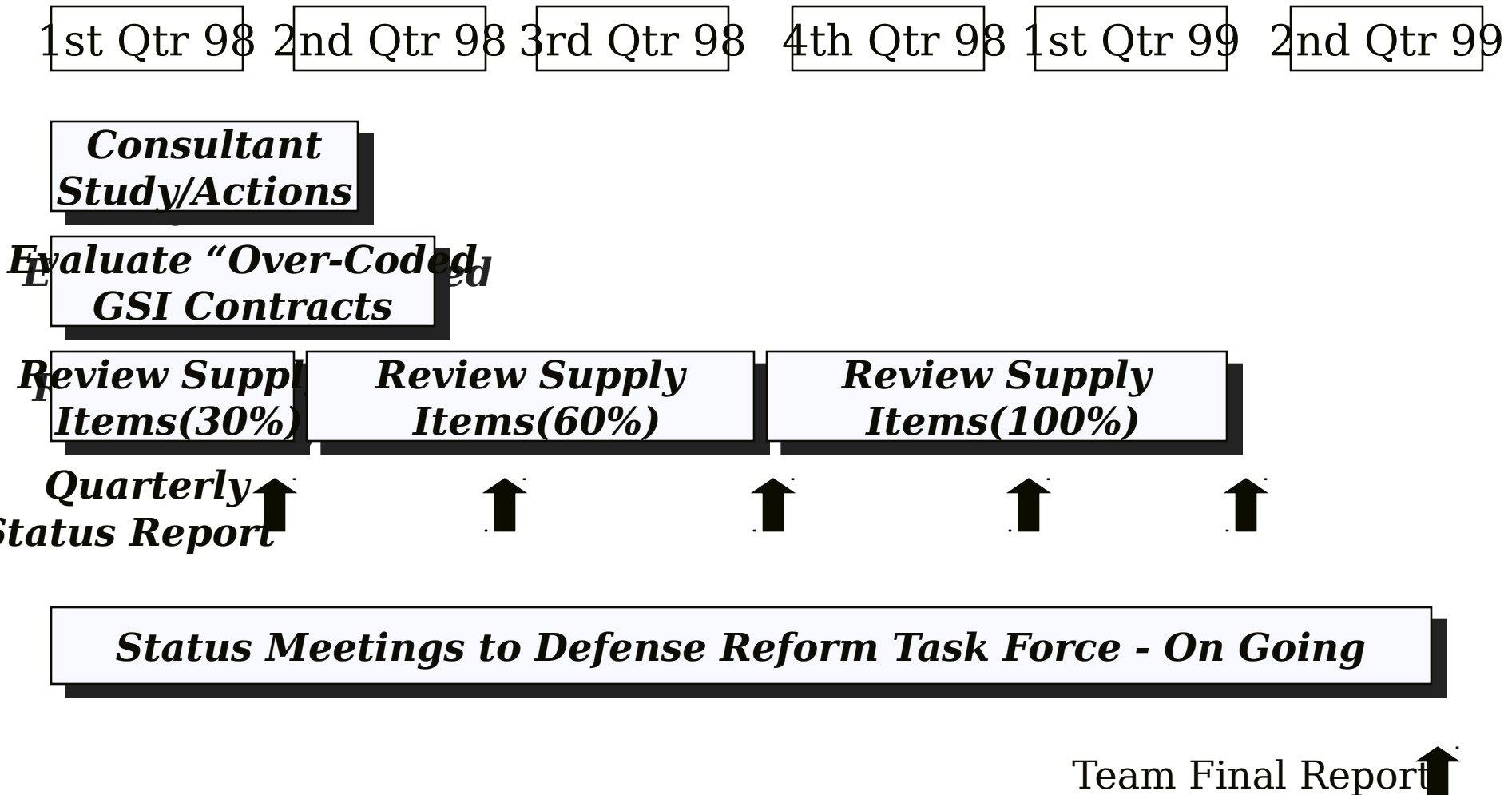
Things That Have Happened

- ▣ **Letter Signed By Acting USD (A&T) - Review all supply items, eliminate unnecessary GSI requirements.**
- ▣ **Class Deviation Signed - Allows for Good Business Judgment when Requesting Source Inspection**
- ▣ **Navy- Develop Desk Guide & 1 hr. Training Course to Help Equipment Specialist**
- ▣ **Air Force PAT Members Visiting all ALC**
- ▣ **Supply Item/GSI Review Initiated**

GSI Requirement Reviews Initial Results/Findings

- ✧ *DPSC* - GSI Removed on 95% of its Medical Materiel to Date**
- ▣ *DSCC* - GSI Removed on 44,456 NSNs to Date**
- ▣ *DSCR* - Found Computer Code Missing - Required DCMC to
Mod Contracts - Change all to No GSI**
- ▣ *Navy*- Computer Automatically Added GSI to all Procurements
System Change Underway**
- ▣ *Air Force* - J023 Data Base Automatically Added**

MRM #10 - Current Plan



DCMC Involvement/Actions

Need to facilitate to successful conclusion, be part of the solution, and identify/engage in added value activities.

- ▣ **Surveillance Risked Based - Customer Focused**

- ▣ **Communicating to Work Force**

 - ▣ **DCMC Top Ten Challenge**

 - ▣ **Initiative Posted to DCMC Home Page**

 - ▣ **Information Memo's Issued**

- ▣ **Cost and Alternative QA Consultant Study - On**

Target

 - ▣ **DCMC Site Visits Completed - Observed some Comparable**

Industry Practices

MRM #10 - Feedback

- ▣ DCMC Walking Out - Not True - Focusing Surveillance**
- ▣ DCMC Initiative Vs DoD - DCMC Lead but DoD PAT**
- ▣ Perception (From Coopers and Lybrand)**
 - ▣ Still Some Pockets of “Over Staffing”**
 - ▣ Resource Reviews In Progress**
- ▣ Dr. Hamre Very Important Issue - Must Keep on Schedule**

MRM #10 - How You Can Help

- ▣ Missing Contract Clauses - Reduces Flexibility**
 - ▣ Certificate of Conformance (CoC) - Maybe used instead of Source Inspection**
 - ▣ Advance Quality Techniques - Less than 5% of Contracts have Requirement**
- ▣ Proactive Communication Between Everyone**
- ▣ Communicate w/ Work Force - Keep Them Up to Date**
- ▣ Use PAT Personnel to Answer any**

MRM #10 - Primary POCs

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